

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: MARY BONO MACK COMMITTEE(258027)
PO BOX 3370
Palm Springs, CA 92263-3370

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-61897
Contract Dates: 11/03/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-422058
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 4

PAY BY 12/11/2012
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(37109)
5 Mapleton Rd Ste 300
Princeton, NJ 08540-9646
ATTN:Accounts Payable

Product Desc: Mary Bono Mack for Congress CA36

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	M-F 5-6A CBS-2 NEWS	11/05/2012-11/06/2012	MT.....	30	4	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MT.....	4	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:11:37 AM		MBMS1025H	30	300.00				
11/05/2012	Mo	05:44:25 AM		MBMS1025H	30	300.00				
11/06/2012	Tu	05:28:09 AM		MBMS1025H	30	300.00				
11/06/2012	Tu	05:56:24 AM		MBMS1025H	30	300.00				
2	M-F 6-7A CBS-2 NEWS	11/05/2012-11/06/2012	MT.....	30	4	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MT.....	4	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:16:29 AM		MBMS1025H	30	300.00				
11/05/2012	Mo	06:47:12 AM		MBMS1025H	30	300.00				
11/06/2012	Tu	06:14:56 AM		MBMS1025H	30	300.00				
11/06/2012	Tu	06:53:50 AM		MBMS1025H	30	300.00				
3	THE EARLY SHOW	11/05/2012-11/06/2012	MT.....	30	4	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MT.....	4	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:29:27 AM		MBMS1025H	30	250.00				
11/05/2012	Mo	08:38:25 AM		MBMS1025H	30	250.00				
11/06/2012	Tu	07:44:08 AM		MBMS1025H	30	250.00				
11/06/2012	Tu	08:47:40 AM		MBMS1025H	30	250.00				

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4	3-4P/DR PHIL		11/05/2012-11/05/2012		M		30	1	700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:22:42 PM		MBMS1025H	30	700.00			
5	M-F 4-5P/JUDY		11/05/2012-11/05/2012		M		30	2	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:59:25 PM		MBMS1025H	30	1,800.00			
11/05/2012	Mo	04:54:35 PM		MBMS1025H	30	1,800.00			
6	M-F 5-630P CBS-2 NEWS		11/05/2012-11/05/2012		M		30	4	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:13:41 PM		MBMS1025H	30	600.00			
11/05/2012	Mo	05:50:20 PM		MBMS1025H	30	600.00			
11/05/2012	Mo	06:11:13 PM		MBMS1025H	30	600.00			
11/05/2012	Mo	06:24:23 PM		MBMS1025H	30	600.00			
7	M-SU 11-1130P CBS-2 NEWS		11/03/2012-11/04/2012		. . . . . S S		30	1	1,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S S		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	11:11:04 PM		MBMS1025H	30	1,600.00			

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8	SAT MORN NEWS		11/03/2012-11/04/2012	S.		30	2	150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:23:26 AM		MBMS1025H	30	150.00			
11/03/2012	Sa	06:52:54 AM		MBMS1025H	30	150.00			
9	SU 5-7P CBS-2 NEWS		11/03/2012-11/04/2012		.....S		30	3	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	05:10:01 PM		MBMS1025H	30	600.00			
11/04/2012	Su	05:28:58 PM		MBMS1025H	30	600.00			
11/04/2012	Su	06:41:25 PM		MBMS1025H	30	600.00			
10	M-F 1-2P/THE TALK		11/05/2012-11/05/2012		M.....		30	1	3,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:58:57 PM		MBMS1025H	30	3,500.00			
11	M-F 2-3P/THE DOCTORS		11/05/2012-11/05/2012		M.....		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:12:07 PM		MBMS1025H	30	600.00			
11/05/2012	Mo	02:46:20 PM		MBMS1025H	30	600.00			



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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
Total Spots		Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	28	18,500.00	2,775.00	15,725.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	18,500.00
Trade Value	0.00
Agency Commission	2,775.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	15,725.00

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